

Invoice

Invoice No # 021082

Invoice Date Nov 22, 2023

Due Date Dec 22, 2023

Billed By

Med Zone

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAGFM4321E1ZA

PAN:

Billed To

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	30049034	550230	01/2024	01/2028	18%	60.00	₹80	₹4,800	₹432	₹432	₹5,664
2. Diclofenac Gel (1% w/w)	3004	2253	01/2023	01/2027	18%	50.00	₹135	₹6,750	₹607.50	₹607.50	₹7,965
Total						110.00		₹11,550			₹13,347

Total (in words) : THIRTEEN THOUSAND THREE HUNDRED FORTY SEVEN RUPEES ONLY	Amount	₹11,550
	CGST (9%)	₹1,039.50
	SGST (9%)	₹1,039.50
	Discount	(₹681.45)
	Shipping Charges	₹400
	Round off	(₹0.55)
	Total (INR)	₹13,347

Terms and Conditions

1. Please pay within 30 days from the date of invoice.